



CITY OF BOAZ
Council Meeting Agenda
April 10, 2023
Boaz Senior Center – 6:00 PM

- I. Call to Order
- II. Invocation
- III. Pledge of Allegiance
- IV. Would anyone like to speak under Public Comments?
- V. Adoption of Agenda
- VI. Reading and/or Approval of Minutes of Previous Council Meeting
 1. Adopt the Work Session minutes and Council Meeting minutes from March 27, 2023.

VII. Committee Reports

1. The City of Boaz Planning Commission will hold a public hearing on Thursday, April 13, 2023 at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to hear a request from Tony Catanzaro for a zoning change from R-2 (Medium Density Detached Residential District) to R-3 (High Density Single-Family Residential District). This property is located on Bassett Street containing 5.53 acres+/- . The property owner is seeking to construct (townhouses) attached single-family dwellings.
2. The City of Boaz Planning Commission will hold a public hearing on Thursday, April 13, 2023 at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to hear a request from Tony Catanzaro for a zoning change from R-2 (Medium Density Detached Residential District) to R-3 (High Density Single-Family Residential District). This property is located on Daily St. adjacent to Douglas St. containing 6 acres. (Parcel no. 2401011003046000) The property owner is seeking to construct (townhouses) attached single-family dwellings.
3. The City of Boaz Planning Commission will hold a public hearing on Thursday, April 13, 2023 at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to discuss and amend the City of Boaz Zoning Ordinance Number 2021-1154 as follows:

§3-03 R-3 HIGH DENSITY SINGLE-FAMILY RESIDENTIAL DISTRICT

§3.03.02 Triplexes and quadplexes. *Triplexes and quadplexes are permitted on corner lots only. Off-street parking may not extend forward of the front building line.*

1. Building Materials for duplexes, triplexes and quadplexes. *Building exteriors must be constructed from high quality, durable materials as follows:*
 - a) Brick or other masonry. *When used for the facade of any building, concrete blocks must be split, rock, or ground-faced and may not exceed 25% of the masonry area of the facade. To add visual interest, the use of specialized textures and/or colors used effectively with other building materials and details are encouraged.*

Plain concrete block or plain concrete may be used only as foundation material if the foundation material is not revealed more than three feet above finished grade at the foundation wall.

- b) Exterior insulation and finish system (EIFS) and similar troweled finishes (stucco) must be trimmed in wood, masonry, or other approved materials and may not be used adjacent to grade.
 - c) Horizontal wood and cement board siding. Composite boards manufactured from wood or other products, such as hardboard or plankboard, may be used when the board product is less than nine inches wide.
2. Prohibited Materials. The following materials are prohibited in visible locations unless an exception is granted based on the integration of the material into the overall design of the structure.
- a) Plywood siding (including T-111 or similar plywood), except when used as a component in board and batten siding.
 - b) Highly tinted or mirrored glass (except stained glass) as more than 10 percent of the building façade
 - c) Corrugated fiberglass
 - d) Non-corrugated and highly reflective sheet metal
 - e) Vinyl siding is acceptable when the board size is less than six inches wide. However, it may not be used adjacent to grade. Vinyl siding cannot be painted, which limits opportunities for changing building colors as part of future renovations.

§3.04 R-4 Multi-Family Residential District

§3.04.01 Additional Requirements

2. Building Materials for multi-family dwellings including duplexes, triplexes and quadplexes. Building exteriors must be constructed from high quality, durable materials as follows:
- a) Brick or other masonry. When used for the facade of any building, concrete blocks must be split, rock, or ground-faced and may not exceed 25% of the masonry area of the facade. To add visual interest, the use of specialized textures and/or colors used effectively with other building materials and details are encouraged. Plain concrete block or plain concrete may be used only as foundation material if the foundation material is not revealed more than three feet above finished grade at the foundation wall.
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 - d) Non-corrugated and highly reflective sheet metal
 - e) Vinyl siding is acceptable when the board size is less than six inches wide. However, it may not be used adjacent to grade. Vinyl siding cannot be painted, which limits opportunities for changing building colors as part of future renovations.

Table 3-2 Area and Dimensional Requirements, Residential Districts,
Adding a minimum square footage requirement of 900sf (Square Foot) of living space per dwelling unit. In R-3 and R-4 Districts concerning Duplexes, Triplexes or Quadplexes.

§11-02 Amendments

§11.02.03 Procedure

4. Upon receipt of a negative recommendation from the Commission, the Council review process may be initiated at the request of the Applicant. Any owner of adjoining property may also request the Council review process of any positive recommendation upon which the appealing adjoining property owner objected at the Commission hearing or in writing prior to the Commission hearing. An appeal shall be submitted in writing, on any form prescribed for that purpose by the City and accompanied by the required fee, and shall state the decision appealed from, the facts and basis for the appeal, and the relief or action sought. No fee is required where an appeal is filed by the Building Official or other public official in pursuance of his/her official duties. For Commission decisions taken after May 1, 2023, all Commission decision appeals to the Council shall be filed within ten (10) calendar days following the decision that is being appealed. The time will extend to the next business day when the tenth day falls on a day the City is not open for business. For Commission decisions prior to May, 2023, all appeals must be filed within six (6) months of the decision appealed from. The timely filing of an appeal shall stay the operation of the decision of the Commission. The Council will conduct a public hearing on all appeals where a public hearing was held prior to the decision being appealed from. Notice shall be given of the proposed hearing in the same manner as was required for the decision being appealed.

§2-06 Fences, Walls & Hedges

§2.06.03 In residential districts, fences may not exceed 6' in height. However, fences located forward of the principle building may not exceed 30" in height.

At said time and place, all persons in favor of or in opposition to said zoning amendments can be heard.

VIII. Council Member Reports

1. Boaz Fire Department report for March 2023.
2. Boaz Street Department report for March 2023.
3. Boaz Police Department report for March 2023.
4. Boaz Parks and Recreation report for March 2023.
5. Boaz Senior Center report for March 2023.
6. Boaz Public Library report for March 2023.

IX. Public Hearings

X. Proclamations

1. Amberson's Clothing recognition of 84 years in business

XI. New Business

1. Accounts Payable - Approve the accounts payable voucher dated March 24, 2023 through April 6, 2023 totaling \$280,885.71.
2. Adopt the 2020-2021 fiscal year audit.
3. Enter into Executive Session to discuss future Economic Development.

XII. Old Business

XIII. Public Comments

XIV. Mayor's Comments

1. The next Council Meeting will be April 24, 2023.

XV. Adjourn



CITY OF BOAZ
Council Meeting Minutes
March 27, 2023
Boaz Senior Center – 6:00 PM

I. Call to Order

Mayor Dyar called the Council Meeting to order at 6:04 P.M.

PRESENT

- Mayor David Dyar
- Council Member David Ellis
- Council Member Josh Greer
- Council Member Johnny Willis
- Council Member Jeff Sims
- Council Member Mike Matthews

II. Invocation

Council Member Sims gave the Invocation.

III. Pledge of Allegiance

Council Member Willis led the Pledge of Allegiance.

IV. Would anyone like to speak under Public Comments?

Mayor Dyar asked if anyone would like to speak under Public Comments. There was no response.

V. Adoption of Agenda

Motion made by Council Member Willis, Seconded by Council Member Matthews.
 Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis,
 Council Member Sims, Council Member Matthews

VI. Reading and/or Approval of Minutes of Previous Council Meeting

1. Adopt the Work Session minutes and Council Meeting minutes from March 13, 2023.

Motion made by Council Member Sims, Seconded by Council Member Greer.
 Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis,
 Council Member Sims, Council Member Matthews

VII. Council Member Reports

Fire Chief Jeff Beck announced the ambulance is still out of service.

Senior Center Director Susan Duvall stated one bus was back in service and the other bus is still in the shop.

Parks and Recreation Director Sonja Hard announced they are bringing back opening day for baseball and softball this Saturday at 9:00 A.M. She invited everyone to come.

VIII. New Business

1. Accounts Payable - Approve the accounts payable voucher dated March 10, 2023 through March 17, 2023 totaling \$615,989.60.

Motion made by Council Member Ellis, Seconded by Council Member Greer.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Sims, Council Member Matthews

IX. Mayor's Comments

1. The next Council Meeting will be April 10, 2023.

Mayor Dyar announced the next Council Meeting will be April 10, 2023.

X. Adjourn

The Council Meeting adjourned at 6:09 P.M.

Motion made by Council Member Matthews, Seconded by Council Member Willis. The motion passed on unanimous voice vote.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer



CITY OF BOAZ
Council Work Session Minutes
March 27, 2023
Boaz Senior Center – 5:30 PM

I. Call to Order

Mayor Dyar called the meeting to order at 5:30 P.M.

PRESENT

Mayor David Dyar

Council Member David Ellis

Council Member Josh Greer

Council Member Johnny Willis

Council Member Jeff Sims

Council Member Mike Matthews

II. New Business

1. Enter into Executive Session to discuss future Economic Development.

Motion made by Council Member Sims to enter into Executive Session at 5:31 P.M. for approximately 30 minutes, Seconded by Council Member Willis.

Voting Yea: Mayor Dyar, Council Member Ellis, Council Member Greer, Council Member Willis, Council Member Sims, Council Member Matthews

III. Adjourn

The meeting adjourned at 6:04 P.M.

David Dyar
Mayor

ATTEST:

Beth Stephens
City Clerk/Treasurer



City of Boaz Alabama

David Dyar
Mayor

COUNCIL
DAVID ELLIS
JOSH GREER
JOHNNY WILLIS
JEFF SIMS
MIKE MATTHEWS

Item 1.

PUBLIC NOTICE March 29, 2023

The City of Boaz Planning Commission will hold a public hearing on Thursday, April 13, 2023 at 6:00 P.M. in the Mastin Room at the Boaz Public Library. The purpose of the public hearing will be to hear a request from Tony Catanzaro for a zoning change from R-2 (Medium Density Detached Residential District) to R-3 (High Density Single-Family Residential District). This property is located on Bassett Street containing 5.53 acres+/- . The property owner is seeking to construct (townhouses) attached single-family dwellings.

A legal description is as follows:

STATE OF ALABAMA:
COUNTY OF MARSHALL:

LEGAL DESCRIPTION:

BEGIN AT A 1/2" REBAR CAPPED(DOWDY) ON THE EASTERLY R/W OF BASSETT STREET (40' R/W) MARKING THE NW CORNER OF TRACT (1), LOWERY ADDITION, AS RECORDED IN PLAT BOOK "8", PAGE 146, SLIDE 1B-88, IN THE PROBATE OFFICE OF MARSHALL COUNTY, ALABAMA, THENCE ALONG SAID R/W N00°23'45"E 272.30' TO A 1/2" REBAR CAPPED(DOWDY), THENCE LEAVING SAID R/W N61°10'52"E 147.73' TO A 1/2" REBAR CAPPED(DOWDY), THENCE S89°28'25"E 24.71' TO A 1/2" REBAR CAPPED(DOWDY), THENCE N00°59'40"E 68.05' TO A 1/2" REBAR CAPPED(DOWDY), THENCE N89°44'25"W 152.90' TO A 1/2" REBAR CAPPED(DOWDY) ON THE EASTERLY R/W OF BASSETT STREET (40' R/W), THENCE ALONG SAID R/W THE FOLLOWING BEARINGS AND DISTANCES: THENCE N00°15'55"E 27.01' TO A 1/2" REBAR CAPPED(DOWDY), THENCE N09°39'33"E 63.92' TO A 1/2" REBAR CAPPED(DOWDY), THENCE N40°30'54"E 38.30' TO A 1/2" REBAR CAPPED(DOWDY), THENCE LEAVING SAID R/W S84°08'03"E 186.96' TO A 1/2" REBAR CAPPED(DOWDY), THENCE N88°54'29"E 272.79' TO A 1/2" REBAR CAPPED(DOWDY), THENCE S02°06'42"W 43.37' TO A 1/2" REBAR CAPPED(LS31150), THENCE S00°14'35"W 64.15' TO A 1/2" REBAR CAPPED(DOWDY), THENCE S00°01'48"W 411.68' TO A 1/2" REBAR (CAP DESTROYED), THENCE N89°35'08"W 247.14' TO A 1/2" REBAR CAPPED(CA-497-LS), THENCE N89°58'06"W 249.53' TO THE POINT OF BEGINNING, CONTAINING 5.53 ACRES MORE OR LESS.

At said time and place, all persons in favor of or in opposition to said zoning change request can be heard.

Chairman
Boaz Planning Commission



City of Boaz Alabama

David Dyar
Mayor

COUNCIL
DAVID ELLIS
JOSH GREER
JOHNNY WILLIS
JEFF SIMS
MIKE MATTHEWS

Item 2.

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A legal description is as follows:

STATE OF ALABAMA:
COUNTY OF MARSHALL:

LEGAL DESCRIPTION:

BEGIN AT A 2" PIPE ON THE NORTHERLY R/W OF DAILEY STREET (40' R/W) AND MARKING THE SW CORNER OF LOT (27), I.A. COOLEY & MARY COOLEY ESTATES, AS RECORDED IN PLAT BOOK "3", PAGE 50, SLIDE 1A-110, THENCE LEAVING SAID R/W AND ALONG THE WEST LINE OF SAID LOT (27) N00°53'03"E 369.79' TO A 1 1/2" PIPE MARKING THE NW CORNER OF SAID LOT (27), THENCE N89°47'40"E 330.05' TO A 1 1/2" PIPE AT A FENCE CORNER, THENCE S88°16'52"E 175.32' TO A 1/2" REBAR (CAP DESTROYED) AT A FENCE CORNER, THENCE S89°23'43"E 103.54' TO A 1/2" REBAR CAPPED(DOWDY), THENCE S01°33'07"W 112.29' TO A 1/2" REBAR, THENCE S89°04'41"E 133.95' TO A 1/2" REBAR CAPPED(DOWDY), THENCE S00°37'21"W 262.32' TO A 1/2" REBAR CAPPED(DOWDY) ON THE NORTHERLY R/W OF DAILEY STREET (40' R/W), THENCE ALONG SAID R/W A CHORD BEARING AND DISTANCE OF N89°03'51"W 742.68' TO THE POINT OF BEGINNING, CONTAINING 6.03 ACRES MORE OR LESS.

At said time and place, all persons in favor of or in opposition to said zoning change request can be heard.

Chairman
Boaz Planning Commission



City of Boaz Alabama

David Dyar
Mayor

COUNCIL
DAVID ELLIS
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Item 3.

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§3.03.02 Triplexes and quadplexes. Triplexes and quadplexes are permitted on corner lots only. Off-street parking may not extend forward of the front building line.

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2. Prohibited Materials. The following materials are prohibited in visible locations unless an exception is granted based on the integration of the material into the overall design of the structure.
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§3.04 R-4 Multi-Family Residential District

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§11.02.03 Procedure

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Chairman
Boaz Planning Commission

Boaz Fire Dept

Boaz, AL

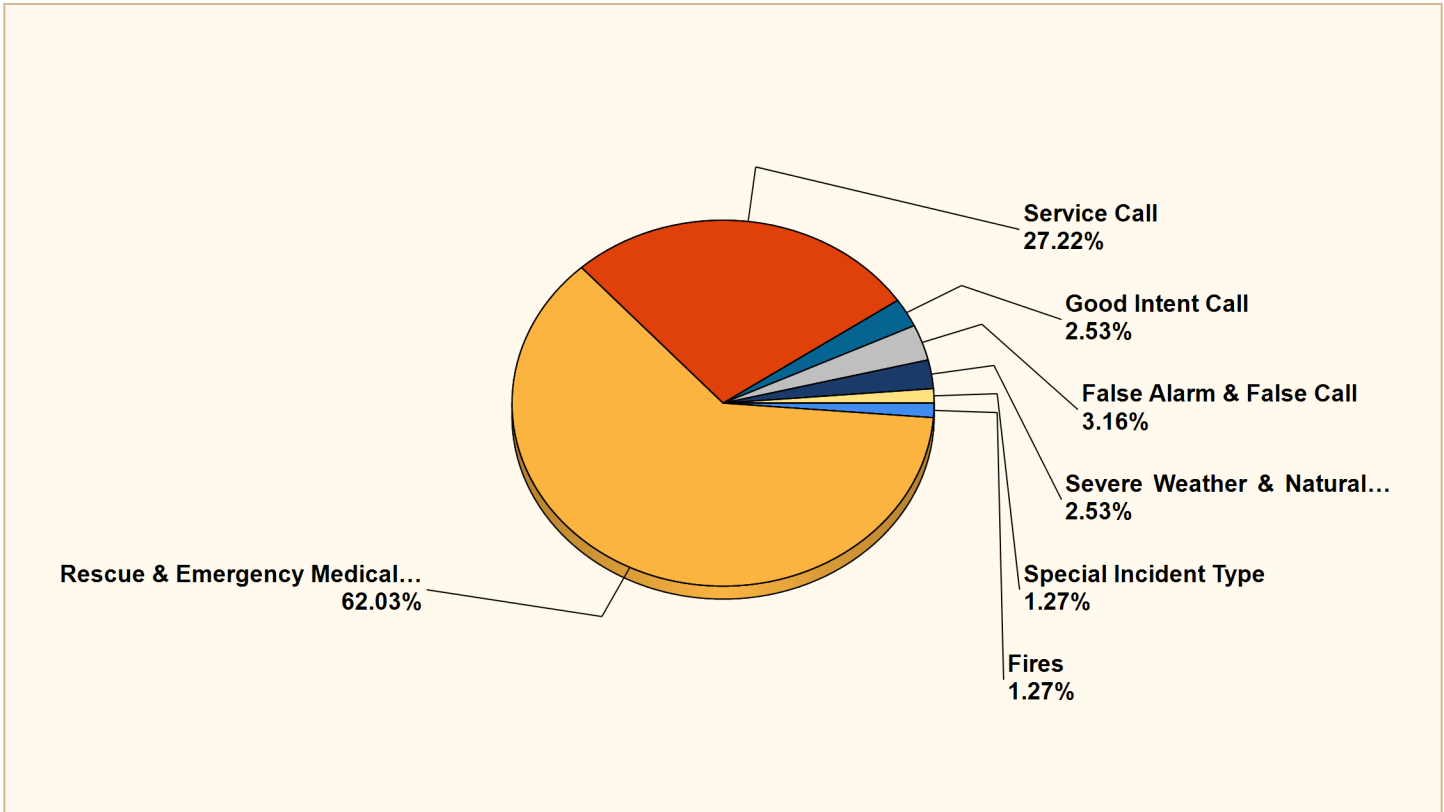
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Item 1.

Breakdown by Major Incident Types for Date Range

Zone(s): All Zones | Start Date: 03/01/2023 | End Date: 03/31/2023



MAJOR INCIDENT TYPE	# INCIDENTS	% of TOTAL
Fires	2	1.27%
Rescue & Emergency Medical Service	98	62.03%
Service Call	43	27.22%
Good Intent Call	4	2.53%
False Alarm & False Call	5	3.16%
Severe Weather & Natural Disaster	4	2.53%
Special Incident Type	2	1.27%
TOTAL	158	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.



Detailed Breakdown by Incident Type

Item 1.

INCIDENT TYPE	# INCIDENTS	% of TOTAL
111 - Building fire	1	0.63%
154 - Dumpster or other outside trash receptacle fire	1	0.63%
311 - Medical assist, assist EMS crew	2	1.27%
321 - EMS call, excluding vehicle accident with injury	89	56.33%
322 - Motor vehicle accident with injuries	2	1.27%
324 - Motor vehicle accident with no injuries.	5	3.16%
531 - Smoke or odor removal	1	0.63%
550 - Public service assistance, other	1	0.63%
553 - Public service	1	0.63%
554 - Assist invalid	40	25.32%
611 - Dispatched & cancelled en route	4	2.53%
700 - False alarm or false call, other	3	1.9%
733 - Smoke detector activation due to malfunction	1	0.63%
736 - CO detector activation due to malfunction	1	0.63%
813 - Wind storm, tornado/hurricane assessment	4	2.53%
900 - Special type of incident, other	1	0.63%
911 - Citizen complaint	1	0.63%
TOTAL INCIDENTS:	158	100%

Only REVIEWED and/or LOCKED IMPORTED incidents are included. Summary results for a major incident type are not displayed if the count is zero.

March Load Totals Street Dept.

Leaves/Grass	25 Loads
Limbs	109.5 Loads
Junk/Rubbish	69 Loads
Litter	88 Bags

Leaf Truck has been in the shop, we are currently using a back-up boom truck to retrieve leaves. The loads are 2to3x larger than normally brought in accounting for the lower load total.

Boaz Police Stats

MARCH 2023

Arrest: 112

Response Calls: 2043

Incident Reports: 144

Traffic Citations: 252

Accidents: 32

Private Property Accidents: 6

Fatalities: 0

Animal Control

Response Calls: 52

Animals picked up: 34

Parks and Recreation March 2023

Pool News

Water Aerobics

Morning class - 81 participants

Class schedule:

Tuesday & Thursday 8:00 AM

Lifeguard of the Month - March

Yoga

Yoga

41 participants in January

Class schedule:

Monday, Wednesday, & Friday 8:00 AM

March Reservations

Natorium: 7

Conference Rooms: 26

Sports

Total Registration Numbers and Dates

Pickleball

20 Scheduled events for March

Events

Boaz Senior Center

March 2023 Report

During the month of March:

We served 1,837 meals. Of these 1035 were homebound delivered and 802 were served here at the center.

We had a total of 562 passenger trips. We had a total of 1,585 vehicle miles and total passenger miles 1,439. This includes medical, shopping, and delivering food and our route to pick up and bring to center and errands they need to make. We only run in the city limits of Boaz except going to the cancer center or the VA clinic in Guntersville. We have averaged 40-50 people a day.

Susan Duvall

Boaz Senior Center Director

Boaz Public Library
April 10, 2023
Council Meeting

Statistics for March 2023

Total items checked out = 8,937

Digital items downloaded = 1,912

Internet uses = 2,307

New registered patrons = 70

In Person/Virtual/Recorded Programs = 20 with 556 in attendance

Passive Programs = 23 with 757 participating

Total library visits = 3,778

Announcements

Please mark your calendars for the Library's 50th Anniversary Celebration to be held on Thursday, May 11th from 10:00 a.m. until 12:00 p.m. We invite everyone to join us for this special event.

Monthly Report for Boaz Public Library; March 2023			Director: Lynn Burgess
Material	Adult	YA	Juvenile
Books	2409	364	5134
Print Magazines	13	0	0
DVD	476	0	251
CD	125	0	11
Games	37	0	117
Microfilm	0	0	0
Total	3060	364	5513

Electronic Circulation	Adult	YA	Juvenile
eBooks	882	51	252
eMagazines	23	0	0
Downloadable Audio	584	20	57
Streaming Video	41	0	2

Miscellaneous				Total
New Borrowers	Adult: 44	YA: 5	Juvenile: 21	70
Internet Usage	Adult: 491	Juvenile: 30	Wireless: 1786	2307
Interlibrary Loan	Loaned: 0	Borrowed: 0	Total: 0	
Reference Questions	Total: 713			
Volunteer Hours	Total: 12.5			

Library Resources	Added	Deleted
Books	294	32
CD's	4	0
DVD's	9	0
Other	51	0

Programs	Children 0-5	Juvenile 6-11	YA 12-18	Adult 19+	General All Ages	Total
In-Person +/- Live Stream - Onsite	9	2	4	5	0	20
Attendance	428	23	34	71	0	556
In-Person +/- Live Stream - Offsite	0	0	0	0	0	0
Attendance	0	0	0	0	0	0
Live Virtual Only (No In-person)	0	0	0	0	0	0
Attendance	0	0	0	0	0	0
Recorded	0	0	0	0	0	0
Attendance	0	0	0	0	0	0
Passive	1	7	1	11	3	23
Attendance	7	419	3	131	197	757
Kit	0	0	0	0	0	0
Attendance	0	0	0	0	0	0

Grand Total Circulation	Total Internet	Total Electronic Circulation	Library Visits
8937	2307	1912	3778

Boaz Public Library
Children's Programs & Activities
March 2023

Item 6.

March 1, 2023

All Ages - Homeschool Hangout - The Tennessee Aquarium presented via Zoom Shaping our Oceans. Stephanie Soto shared about coral reefs, some important marine animals, and how we in AL are connected to the ocean from afar. She also presented a sea star, a sea urchin, a salamander, a turtle, and more.

20 Children, 4 YA, and 9 Adults

March 3, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Cat in the Hat" by Dr. Seuss. Patsy Foster dressed as the Cat in the Hat and read along. Then, children could take their photo with the cat and color a goldfish in a bowl.

9 Children and 7 Adults

March 7, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "King Kong's Cousin" by Mark Teague. We made Junior Kong out of construction paper pieces and a coloring sheet.

36 Children and 24 Adults

March 9, 2023

Juvenile - Lego Day - Children built a structure to slide down a zipline from the second floor to the first floor.

11 Children and 5 Adults

March 10, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "King Kong's Cousin" by Mark Teague. We made Junior Kong out of construction paper pieces and a coloring sheet.

16 Children and 13 Adults

March 14, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Night Before St. Patrick's Day" by Natasha Wing. We made binoculars from foam kits and searched for leprechauns hidden in the Children's Area.

54 Children and 34 Adults

March 15, 2023

All Ages - Shepherd's Place - The Tennessee Aquarium presented Shaping our Oceans. Stephanie Soto shared about coral reefs, some important marine animals, and how we in AL are connected to the ocean from afar. She also presented a sea star, a sea urchin, a salamander, a turtle, and more.

49 Children, 5 YA, and 7 Adults

March 16, 2023

Juvenile - Third Thursday Thrills - Children mixed equal parts of paint and dish soap with a double amount of water to make a paint mixture. Then, they blew bubbles into the mixture and stamped cardstock on top to create a design.

4 Children and 3 Adults

March 17, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Night Before St. Patrick's Day" by Natasha Wing. We made binoculars from foam kits and searched for leprechauns hidden in the Children's Area.

23 Children and 15 Adults

March 21, 2023

Preschool - Preschool Storytime - Mrs. Tori led Storytime by marching, playing instruments, singing, and reading "Nubby" by Dan Richards. We threaded yarn through holes punched into construction paper bunnies. Then, we decorated the bunnies with stickers.

27 Children and 22 Adults

March 24, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "Nubby" by Dan Richards. We threaded yarn through holes punched into construction paper bunnies. Then, we decorated the bunnies with stickers.

31 Children and 23 Adults

March 28, 2023

Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Little Library" by Margaret McNamara. We colored little library coloring sheets and glued a construction paper door on them.

45 Children and 29 Adults

March 31, 2023

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Preschool - Preschool Storytime - Mrs. Savannah led Storytime by marching, playing instruments, singing, and reading "The Little Library" by Margaret McNamara. We colored little library coloring sheets and glued a construction paper door on them.

11 Children and 9 Adults

Passive Programs

BEAM	10
Family Room	103
Crafty Wagon	75
STEAM Area	35
Lego Tables	65
Clover Hide and Seek	181
Question of the Month	40
Kid's Gaming Computers	30
Monthly Reading Challenge	13
1,000 Books Before Kindergarten	7

Boaz Public Library
Teen & Adult
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March 2023

Item 6.

March 7, 2023

Teens - Teen Tuesday - Murder Mystery Game - Ages 13-19 solved the imaginary cold case of Buddy Edmunds.

10 YA

March 8, 2023

Adult - Lunch & Learn - Resin Coasters - Adults made a coaster and jewelry pendent out of resin. Patrons brought their own lunch and we provided drinks and dessert.

2 YA, 24 Adults

March 14, 2023

Teens - Dungeons & Dragons - Patrons participated in a fantasy role-playing game set in an imaginary world based loosely on medieval myth.

1 Juvenile, 3 YA, 8 Adults

March 21, 2023

Teens - Anime Club - Teens and adults watched the movie "Steamboy" while eating Japanese snacks.

2 Juvenile, 2 YA

March 21, 2023

Adult - Genealogy Meeting - Wayne Gregg presented information regarding Alabama.

8 Adults

March 22, 2023

Adults - Bingo - Patrons played the game Bingo for a chance to win prizes.

1 Juvenile, 2 YA, 14 Adults

March 27, 2023

Adults - Books & Brews Book Club - Patrons drank coffee and ate snacks while discussing the book "Rich Blood" by Robert Bailey.

4 Adults

March 28 , 2023

Teens - Dungeons & Dragons - Patrons participated in a fantasy role-playing game set in an imaginary world based loosely on medieval myth.

1 Juvenile, 4 YA, 3 Adults

March 28 , 2023

Adults - Tuesday Trivia With Agatha Quiztie - Patrons played trivia based on the TV shows SpongeBob SquarePants and Bob’s Burgers while eating pizza and winning prizes.

3 Juvenile, 6 YA, 7 Adults

Passive Programs

Puzzle Table	14	
Adult Coloring	25	
Cook the Book	10	
Golden Ticket	2	
Purple Box Question	17	
Tearable	20	
Take Home Craft	10	
Interactive Crossword Puzzle 2		
Just For Fun	10	
Knot of the Month	10	
Adult Beanstack Challenge		11
Young Adult Beanstack Challenge		3

Proclamation

IN RECOGNITION OF AMBERSON'S CLOTHING

WHEREAS, Amberson's was started in 1939 by Frank Hughes Amberson; and

WHEREAS, the Frank Hughes Amberson family came to Boaz in 1939 opening the business on South Main Street until 1954 at which time his son William Hughes Amberson took over operations of the store; and

WHEREAS, after 1954, Frank Hughes Amberson operated a farm, used car business, and financial business; and

WHEREAS, Frank Hughes Amberson was active in civic and community activities including President of the Lion's Club, membership of Saint Paul United Methodist Church, membership in Civitans and Boaz Chamber of Commerce; and

WHEREAS, Frank Hughes Amberson, elected Mayor of Boaz 1960-1964, began four years of active community development and progress. Achievements included construction of the new City Hall on Line Avenue, construction of the new Boaz High School and football field on Brown Street, and established a working summer recreation program which included swimming instructions, tennis, softball, and golf. This project led to the Boaz Recreation Center and it's activities; and

WHEREAS, in 1970, Frank Hughes Amberson passed away; and

WHEREAS, in 1954, William Hughes Amberson assumed operations of the business on South Main Street; and

WHEREAS, William Hughes Amberson, a WWII Veteran and Purple Heart recipient, was nominated as Civitan Citizen of the Year in 1979 and 1996, and in 2011 William Hughes Amberson and wife, Zadie Nell Wells Amberson, were awarded Citizens of the Year by the Boaz Chamber of Commerce; and

WHEREAS, William Hughes Amberson served in all areas of the Little League Program including that of coach, was active in the Boaz Chamber of Commerce having held several offices including President, and served as Chairman of the Industrial Committee, was a member of the Boaz Civitan Club, serving on various committees and holding a variety of offices including President, was a past Lieutenant Governor of North Alabama Civitans, and received the distinguished award for outstanding work both as President and as Lieutenant Governor, also served as Deacon of First Baptist Church and was a member of the Boaz Historical Society; and

WHEREAS, in 1980, Phillip Hughes Amberson, son of William Hughes Amberson, became owner of the business on South Main Street where it continues to operate today under the name Amberson's Clothing; and

WHEREAS, after 84 years, Amberson's Clothing deserves the admirable distinction of the oldest family-named business in Boaz;

NOW, THEREFORE, I, David Dyar, Mayor of the City of Boaz, Alabama do hereby recognize Amberson's Clothing on their 84 year anniversary.

In Witness whereof, I, David Dyar, Mayor of Boaz do hereunto set my hand and cause the Corporate Seal of the City of Boaz to be affixed this 10th day of April, 2023.

Office of the Mayor

Witness: _____

**City of Boaz
Payment Posting Journal**

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Date/Time: 3/24/2023 8:32 AM
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Item 1.

Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
1696	03/24/2023	FARMERS TELECOM	1324	CD	1696	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$89.70
						12-2-00-2010-000	Accounts Payable	\$89.70	\$0.00
Transaction Total:								\$89.70	\$89.70
1697	03/24/2023	Knox Associates Inc	3085	CD	1697	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$1,082.00
						12-2-00-2010-000	Accounts Payable	\$1,082.00	\$0.00
Transaction Total:								\$1,082.00	\$1,082.00
1698	03/24/2023	Marshall-Dekalb Elec	686	CD	1698	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$2,941.51
						12-2-00-2010-000	Accounts Payable	\$2,941.51	\$0.00
Transaction Total:								\$2,941.51	\$2,941.51
Grand Total:								\$4,113.21	\$4,113.21

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
103249	04/06/2023	Abbie Auto Parts, Inc	24	CD	103249	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$121.96
						01-2-10-2010-000	Accounts Payable	\$107.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$14.00	\$0.00
Transaction Total:								\$121.96	\$121.96
103250	04/06/2023	Affordable Counselin	2824	CD	103250	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$260.00
						01-2-10-2010-000	Accounts Payable	\$260.00	\$0.00
Transaction Total:								\$260.00	\$260.00
103251	04/06/2023	Alabama Fire College	64	CD	103251	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$350.00
						01-2-10-2010-000	Accounts Payable	\$350.00	\$0.00
Transaction Total:								\$350.00	\$350.00
103252	04/06/2023	Alabama Firearms Ac	2998	CD	103252	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$800.00
						01-2-10-2010-000	Accounts Payable	\$800.00	\$0.00
Transaction Total:								\$800.00	\$800.00
103253	04/06/2023	Alabama Interactive,	825	CD	103253	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$15.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
Transaction Total:								\$15.00	\$15.00
103254	04/06/2023	Alabama Power Com	274	CD	103254	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,516.85
						01-2-10-2010-000	Accounts Payable	\$997.59	\$0.00
						01-2-10-2010-000	Accounts Payable	\$373.93	\$0.00
						01-2-10-2010-000	Accounts Payable	\$117.29	\$0.00
						01-2-10-2010-000	Accounts Payable	\$28.04	\$0.00
Transaction Total:								\$1,516.85	\$1,516.85
103255	04/06/2023	Alabama USSSA Base	2561	CD	103255	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$400.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
Transaction Total:								\$400.00	\$400.00

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103256	04/06/2023	Amazon Capital Serv	1737	CD	103256	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$615.62
						01-2-10-2010-000	Accounts Payable	\$223.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$220.67	\$0.00
						01-2-10-2010-000	Accounts Payable	\$118.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$52.96	\$0.00
Transaction Total:							\$615.62	\$615.62	
103257	04/06/2023	B & D Wrecker	528	CD	103257	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$534.10
						01-2-10-2010-000	Accounts Payable	\$534.10	\$0.00
Transaction Total:							\$534.10	\$534.10	
103258	04/06/2023	Boaz Gas Board	299	CD	103258	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$11,841.00
						01-2-10-2010-000	Accounts Payable	\$11,841.00	\$0.00
Transaction Total:							\$11,841.00	\$11,841.00	
103259	04/06/2023	Boaz Officials Associ	384	CD	103259	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$13,335.00
						01-2-10-2010-000	Accounts Payable	\$13,335.00	\$0.00
Transaction Total:							\$13,335.00	\$13,335.00	
103260	04/06/2023	Boaz Water & Sewer	304	CD	103260	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$6,856.48
						01-2-10-2010-000	Accounts Payable	\$6,856.48	\$0.00
Transaction Total:							\$6,856.48	\$6,856.48	
103261	04/06/2023	Boaz Wholesale Tire	767	CD	103261	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$890.61
						01-2-10-2010-000	Accounts Payable	\$890.61	\$0.00
Transaction Total:							\$890.61	\$890.61	
103262	04/06/2023	Buffalo Rock Co.	892	CD	103262	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$688.10
						01-2-10-2010-000	Accounts Payable	\$688.10	\$0.00
Transaction Total:							\$688.10	\$688.10	

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103263	04/06/2023	Capital One	2186	CD	103263	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$931.51
						01-2-10-2010-000	Accounts Payable	\$931.51	\$0.00
Transaction Total:								\$931.51	\$931.51
103264	04/06/2023	Chevrolet Of Boaz	16	CD	103264	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,422.95
						01-2-10-2010-000	Accounts Payable	\$788.42	\$0.00
						01-2-10-2010-000	Accounts Payable	\$638.66	\$0.00
						01-2-10-2010-000	Accounts Payable	\$540.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$334.87	\$0.00
						01-2-10-2010-000	Accounts Payable	\$120.75	\$0.00
Transaction Total:								\$2,422.95	\$2,422.95
103265	04/06/2023	Cintas Corporation 7	365	CD	103265	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$200.94
						01-2-10-2010-000	Accounts Payable	\$188.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.14	\$0.00
Transaction Total:								\$200.94	\$200.94
103266	04/06/2023	Cintas Corporation 7	365	CD	103266	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$278.52
						01-2-10-2010-000	Accounts Payable	\$278.52	\$0.00
Transaction Total:								\$278.52	\$278.52
103267	04/06/2023	City Of Boaz Reserve	1179	CD	103267	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$23,374.63
						01-2-10-2010-000	Accounts Payable	\$23,374.63	\$0.00
Transaction Total:								\$23,374.63	\$23,374.63
103268	04/06/2023	Custom Pest Control	200	CD	103268	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$165.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.00	\$0.00
Transaction Total:								\$165.00	\$165.00
103269	04/06/2023	Dixon Tire Service	506	CD	103269	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$542.00
						01-2-10-2010-000	Accounts Payable	\$507.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
Transaction Total:								\$542.00	\$542.00
103270	04/06/2023	Walker, Donald	1805	CD	103270	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,000.00
						01-2-10-2010-000	Accounts Payable	\$5,000.00	\$0.00
Transaction Total:								\$5,000.00	\$5,000.00
103271	04/06/2023	Edmondson Screen F	1041	CD	103271	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$76.00
						01-2-10-2010-000	Accounts Payable	\$76.00	\$0.00
Transaction Total:								\$76.00	\$76.00
103272	04/06/2023	Elite Fitness 256	1932	CD	103272	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$35.00
						01-2-10-2010-000	Accounts Payable	\$35.00	\$0.00
Transaction Total:								\$35.00	\$35.00
103273	04/06/2023	Enza Giles	157	CD	103273	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$360.00
						01-2-10-2010-000	Accounts Payable	\$360.00	\$0.00
Transaction Total:								\$360.00	\$360.00
103274	04/06/2023	ESO Solutions, Inc.	2435	CD	103274	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$303.60

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						01-2-10-2010-000	Accounts Payable	\$303.60	\$0.00
Transaction Total:								\$303.60	\$303.60
103275	04/06/2023	Express Oil Change,	515	CD	103275	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$44.49
						01-2-10-2010-000	Accounts Payable	\$44.49	\$0.00
Transaction Total:								\$44.49	\$44.49
103276	04/06/2023	Fast Fixin Foods	520	CD	103276	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$35.30
						01-2-10-2010-000	Accounts Payable	\$35.30	\$0.00
Transaction Total:								\$35.30	\$35.30
103277	04/06/2023	Four Star Print & Ofc	518	CD	103277	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$11.10
						01-2-10-2010-000	Accounts Payable	\$11.10	\$0.00
Transaction Total:								\$11.10	\$11.10
103278	04/06/2023	Alen Franco	3101	CD	103278	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$360.00
						01-2-10-2010-000	Accounts Payable	\$360.00	\$0.00
Transaction Total:								\$360.00	\$360.00
103279	04/06/2023	Gale/Cengage Learni	334	CD	103279	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$83.22
						01-2-10-2010-000	Accounts Payable	\$57.73	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.49	\$0.00
Transaction Total:								\$83.22	\$83.22
103280	04/06/2023	Go Medical Group	227	CD	103280	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$181.00
						01-2-10-2010-000	Accounts Payable	\$181.00	\$0.00
Transaction Total:								\$181.00	\$181.00
103281	04/06/2023	Maggie D. Griffith	2884	CD	103281	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$165.00
						01-2-10-2010-000	Accounts Payable	\$165.00	\$0.00
Transaction Total:								\$165.00	\$165.00

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103282	04/06/2023	GULF STATE DISTRI	1421	CD	103282	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,150.00
						01-2-10-2010-000	Accounts Payable	\$3,150.00	\$0.00
Transaction Total:								\$3,150.00	\$3,150.00
103283	04/06/2023	Hannah Hanson	2142	CD	103283	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00
103284	04/06/2023	Ingram Library Servi	675	CD	103284	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$475.96
						01-2-10-2010-000	Accounts Payable	\$236.39	\$0.00
						01-2-10-2010-000	Accounts Payable	\$182.40	\$0.00
						01-2-10-2010-000	Accounts Payable	\$31.36	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.81	\$0.00
Transaction Total:								\$475.96	\$475.96
103285	04/06/2023	Interstate Battery Sy	721	CD	103285	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$551.80
						01-2-10-2010-000	Accounts Payable	\$551.80	\$0.00
Transaction Total:								\$551.80	\$551.80
103286	04/06/2023	Keet Consulting Serv	239	CD	103286	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,250.00
						01-2-10-2010-000	Accounts Payable	\$1,250.00	\$0.00
Transaction Total:								\$1,250.00	\$1,250.00
103287	04/06/2023	Clay Kilpatrick	2017	CD	103287	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$31.83
						01-2-10-2010-000	Accounts Payable	\$31.83	\$0.00
Transaction Total:								\$31.83	\$31.83
103288	04/06/2023	Marshall Industrial Si	696	CD	103288	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$115.75
						01-2-10-2010-000	Accounts Payable	\$115.75	\$0.00
Transaction Total:								\$115.75	\$115.75

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103289	04/06/2023	MCI Communication	714	CD	103289	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$45.18
						01-2-10-2010-000	Accounts Payable	\$45.18	\$0.00
Transaction Total:								\$45.18	\$45.18
103290	04/06/2023	Piggly Wiggly Grocer	922	CD	103290	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$691.60
						01-2-10-2010-000	Accounts Payable	\$658.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$33.00	\$0.00
Transaction Total:								\$691.60	\$691.60
103291	04/06/2023	Sand Mountain Vend	538	CD	103291	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$37.00
						01-2-10-2010-000	Accounts Payable	\$37.00	\$0.00
Transaction Total:								\$37.00	\$37.00
103292	04/06/2023	Shepherd's Cove	2535	CD	103292	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,400.00
						01-2-10-2010-000	Accounts Payable	\$1,400.00	\$0.00
Transaction Total:								\$1,400.00	\$1,400.00
103293	04/06/2023	Southern Pioneer Prc	3102	CD	103293	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$106.00
						01-2-10-2010-000	Accounts Payable	\$106.00	\$0.00
Transaction Total:								\$106.00	\$106.00
103294	04/06/2023	Southern Pipe & Sup	572	CD	103294	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$20.91
						01-2-10-2010-000	Accounts Payable	\$20.91	\$0.00
Transaction Total:								\$20.91	\$20.91
103295	04/06/2023	Therapy Plus Fitness	393	CD	103295	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$75.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
Transaction Total:								\$75.00	\$75.00
103296	04/06/2023	Triple Point Industrie	88	CD	103296	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$140.40
						01-2-10-2010-000	Accounts Payable	\$140.40	\$0.00

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Transaction Total:								\$140.40	\$140.40
103297	04/06/2023	Lindsey Troxtel	2629	CD	103297	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00
103298	04/06/2023	Verizon Connect Fle	2482	CD	103298	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$324.06
						01-2-10-2010-000	Accounts Payable	\$324.06	\$0.00
Transaction Total:								\$324.06	\$324.06
103299	04/06/2023	Water Way	2039	CD	103299	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$44.95
						01-2-10-2010-000	Accounts Payable	\$44.95	\$0.00
Transaction Total:								\$44.95	\$44.95
103300	04/06/2023	Weathers Hardware	966	CD	103300	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$384.59
						01-2-10-2010-000	Accounts Payable	\$0.00	\$16.99
						01-2-10-2010-000	Accounts Payable	\$143.08	\$0.00
						01-2-10-2010-000	Accounts Payable	\$64.05	\$0.00
						01-2-10-2010-000	Accounts Payable	\$32.72	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.56	\$0.00
						01-2-10-2010-000	Accounts Payable	\$18.99	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$16.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$15.62	\$0.00
						01-2-10-2010-000	Accounts Payable	\$13.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.30	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$7.66	\$0.00
						01-2-10-2010-000	Accounts Payable	\$6.59	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$4.79	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.71	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.55	\$0.00
Transaction Total:								\$401.58	\$401.58
103301	04/06/2023	Wilks Tire & Battery	967	CD	103301	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,174.48
						01-2-10-2010-000	Accounts Payable	\$2,174.48	\$0.00
Transaction Total:								\$2,174.48	\$2,174.48
103302	04/06/2023	Willmore Training 24	902	CD	103302	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$550.00
						01-2-10-2010-000	Accounts Payable	\$550.00	\$0.00
Transaction Total:								\$550.00	\$550.00
Grand Total:								\$84,481.48	\$84,481.48

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169	03/31/2023	FORSYTH BUIDLING	1366	CD	169	20-1-00-1077-000	Cash - Bond Account (2020)	\$0.00	\$19,201.00
						20-2-00-2010-000	Accounts Payable	\$19,201.00	\$0.00
Transaction Total:								\$19,201.00	\$19,201.00
Grand Total:								\$19,201.00	\$19,201.00

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103149	03/24/2023	Abbie Auto Parts, Inc	24	CD	103149	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$59.70
						01-2-10-2010-000	Accounts Payable	\$59.70	\$0.00
Transaction Total:								\$59.70	\$59.70
103150	03/24/2023	Abbie Auto Parts, Inc	24	CD	103150	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$178.37
						01-2-10-2010-000	Accounts Payable	\$95.04	\$0.00
						01-2-10-2010-000	Accounts Payable	\$33.92	\$0.00
						01-2-10-2010-000	Accounts Payable	\$32.85	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.56	\$0.00
Transaction Total:								\$178.37	\$178.37
103151	03/24/2023	Alabama Recreation	2133	CD	103151	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$230.00
						01-2-10-2010-000	Accounts Payable	\$230.00	\$0.00
Transaction Total:								\$230.00	\$230.00
103152	03/24/2023	Amazon Capital Serv	1737	CD	103152	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$808.16
						01-2-10-2010-000	Accounts Payable	\$279.83	\$0.00
						01-2-10-2010-000	Accounts Payable	\$247.27	\$0.00
						01-2-10-2010-000	Accounts Payable	\$120.84	\$0.00
						01-2-10-2010-000	Accounts Payable	\$49.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$48.08	\$0.00
						01-2-10-2010-000	Accounts Payable	\$32.98	\$0.00
						01-2-10-2010-000	Accounts Payable	\$29.17	\$0.00
Transaction Total:								\$808.16	\$808.16
103153	03/24/2023	Battles Tree Service	229	CD	103153	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$400.00
						01-2-10-2010-000	Accounts Payable	\$400.00	\$0.00
Transaction Total:								\$400.00	\$400.00
103154	03/24/2023	Boaz Foodland mitch	296	CD	103154	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$132.88

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						01-2-10-2010-000	Accounts Payable	\$53.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$43.38	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.80	\$0.00
Transaction Total:								\$132.88	\$132.88
103155	03/24/2023	BOAZ POWER WASH	1340	CD	103155	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,350.00
						01-2-10-2010-000	Accounts Payable	\$1,350.00	\$0.00
Transaction Total:								\$1,350.00	\$1,350.00
103156	03/24/2023	Boaz Wholesale Tire	767	CD	103156	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$25.00
						01-2-10-2010-000	Accounts Payable	\$25.00	\$0.00
Transaction Total:								\$25.00	\$25.00
103157	03/24/2023	Hannah Bruce	3086	CD	103157	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00
103158	03/24/2023	Buffalo Rock Co.	892	CD	103158	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,739.00
						01-2-10-2010-000	Accounts Payable	\$1,230.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,230.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$279.00	\$0.00
Transaction Total:								\$2,739.00	\$2,739.00
103159	03/24/2023	Letha Cannon	3093	CD	103159	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$150.00
						01-2-10-2010-000	Accounts Payable	\$150.00	\$0.00
Transaction Total:								\$150.00	\$150.00
103160	03/24/2023	Canon Financial Serv	977	CD	103160	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,296.60
						01-2-10-2010-000	Accounts Payable	\$2,296.60	\$0.00
Transaction Total:								\$2,296.60	\$2,296.60

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
103161	03/24/2023	Carrot-Top Industries	3077	CD	103161	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$652.46
						01-2-10-2010-000	Accounts Payable	\$652.46	\$0.00
Transaction Total:								\$652.46	\$652.46
103162	03/24/2023	Cintas Corporation 7	365	CD	103162	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$374.99
						01-2-10-2010-000	Accounts Payable	\$188.80	\$0.00
						01-2-10-2010-000	Accounts Payable	\$186.19	\$0.00
Transaction Total:								\$374.99	\$374.99
103163	03/24/2023	Dixon Tire Service	506	CD	103163	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,442.70
						01-2-10-2010-000	Accounts Payable	\$1,733.70	\$0.00
						01-2-10-2010-000	Accounts Payable	\$674.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$25.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.00	\$0.00
Transaction Total:								\$2,442.70	\$2,442.70
103164	03/24/2023	Dixon, Trey	773	CD	103164	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$149.05
						01-2-10-2010-000	Accounts Payable	\$149.05	\$0.00
Transaction Total:								\$149.05	\$149.05
103165	03/24/2023	Double Delta Farm F	417	CD	103165	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,610.45
						01-2-10-2010-000	Accounts Payable	\$1,610.45	\$0.00
Transaction Total:								\$1,610.45	\$1,610.45
103166	03/24/2023	Dust Buddy Cleaning	2604	CD	103166	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$350.00
						01-2-10-2010-000	Accounts Payable	\$350.00	\$0.00
Transaction Total:								\$350.00	\$350.00
103167	03/24/2023	Edmondson Screen F	1041	CD	103167	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$715.00
						01-2-10-2010-000	Accounts Payable	\$715.00	\$0.00
Transaction Total:								\$715.00	\$715.00

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103168	03/24/2023	Express Oil Change,	515	CD	103168	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$79.49
						01-2-10-2010-000	Accounts Payable	\$79.49	\$0.00
Transaction Total:								\$79.49	\$79.49
103169	03/24/2023	FARMERS TELECOM	1324	CD	103169	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7,392.38
						01-2-10-2010-000	Accounts Payable	\$6,187.68	\$0.00
						01-2-10-2010-000	Accounts Payable	\$1,204.70	\$0.00
Transaction Total:								\$7,392.38	\$7,392.38
103170	03/24/2023	Fast Fixin Foods	520	CD	103170	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,273.60
						01-2-10-2010-000	Accounts Payable	\$1,560.90	\$0.00
						01-2-10-2010-000	Accounts Payable	\$712.70	\$0.00
Transaction Total:								\$2,273.60	\$2,273.60
103171	03/24/2023	Four Star Print & Ofc	518	CD	103171	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$40.99
						01-2-10-2010-000	Accounts Payable	\$40.99	\$0.00
Transaction Total:								\$40.99	\$40.99
103172	03/24/2023	Gale/Cengage Learni	334	CD	103172	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$82.47
						01-2-10-2010-000	Accounts Payable	\$54.73	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.74	\$0.00
Transaction Total:								\$82.47	\$82.47
103173	03/24/2023	Greg Gentry	1135	CD	103173	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$147.05
						01-2-10-2010-000	Accounts Payable	\$147.05	\$0.00
Transaction Total:								\$147.05	\$147.05
103174	03/24/2023	Holsonback, Lynn	1545	CD	103174	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$27.70
						01-2-10-2010-000	Accounts Payable	\$27.70	\$0.00
Transaction Total:								\$27.70	\$27.70

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103175	03/24/2023	Honey Wagon	599	CD	103175	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$325.00
						01-2-10-2010-000	Accounts Payable	\$325.00	\$0.00
Transaction Total:								\$325.00	\$325.00
103176	03/24/2023	Hudgins, Jarvis	7	CD	103176	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$107.86
						01-2-10-2010-000	Accounts Payable	\$88.25	\$0.00
						01-2-10-2010-000	Accounts Payable	\$19.61	\$0.00
Transaction Total:								\$107.86	\$107.86
103177	03/24/2023	Ingram Library Servi	675	CD	103177	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$199.68
						01-2-10-2010-000	Accounts Payable	\$199.68	\$0.00
Transaction Total:								\$199.68	\$199.68
103178	03/24/2023	Jessica Jones	3087	CD	103178	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00
103179	03/24/2023	Norma Juarez	2541	CD	103179	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00
103180	03/24/2023	Karly Kilgo	3088	CD	103180	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00
103181	03/24/2023	Clay Kilpatrick	2017	CD	103181	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$63.66
						01-2-10-2010-000	Accounts Payable	\$31.83	\$0.00
						01-2-10-2010-000	Accounts Payable	\$31.83	\$0.00
Transaction Total:								\$63.66	\$63.66
103182	03/24/2023	Kirkpatrick Concrete,	340	CD	103182	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$24.95

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						01-2-10-2010-000	Accounts Payable	\$24.95	\$0.00
Transaction Total:								\$24.95	\$24.95
103183	03/24/2023	Knowles & Sullivan, I	2107	CD	103183	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$6,195.00
						01-2-10-2010-000	Accounts Payable	\$6,195.00	\$0.00
Transaction Total:								\$6,195.00	\$6,195.00
103184	03/24/2023	Ana Lopez	3092	CD	103184	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$100.00
						01-2-10-2010-000	Accounts Payable	\$100.00	\$0.00
Transaction Total:								\$100.00	\$100.00
103185	03/24/2023	Lowery Manufacturin	684	CD	103185	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$19.65
						01-2-10-2010-000	Accounts Payable	\$19.65	\$0.00
Transaction Total:								\$19.65	\$19.65
103186	03/24/2023	Marshall County Gas	1059	CD	103186	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$7.80
						01-2-10-2010-000	Accounts Payable	\$7.80	\$0.00
Transaction Total:								\$7.80	\$7.80
103187	03/24/2023	O'Reilly Automotive I	418	CD	103187	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$14.94
						01-2-10-2010-000	Accounts Payable	\$14.94	\$0.00
Transaction Total:								\$14.94	\$14.94
103188	03/24/2023	Old Dominion Brush	908	CD	103188	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,223.12
						01-2-10-2010-000	Accounts Payable	\$1,223.12	\$0.00
Transaction Total:								\$1,223.12	\$1,223.12
103189	03/24/2023	Piggly Wiggly Grocer	922	CD	103189	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$129.56
						01-2-10-2010-000	Accounts Payable	\$38.32	\$0.00
						01-2-10-2010-000	Accounts Payable	\$35.89	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.75	\$0.00

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						01-2-10-2010-000	Accounts Payable	\$24.60	\$0.00
Transaction Total:								\$129.56	\$129.56
103190	03/24/2023	Sand Mountain Htg. i	936	CD	103190	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$398.00
						01-2-10-2010-000	Accounts Payable	\$269.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$129.00	\$0.00
Transaction Total:								\$398.00	\$398.00
103191	03/24/2023	Katie Sewell	3089	CD	103191	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00
103192	03/24/2023	Southern Pipe & Sup	572	CD	103192	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$45.05
						01-2-10-2010-000	Accounts Payable	\$45.05	\$0.00
Transaction Total:								\$45.05	\$45.05
103193	03/24/2023	Swank Motion Picture	2156	CD	103193	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$520.00
						01-2-10-2010-000	Accounts Payable	\$520.00	\$0.00
Transaction Total:								\$520.00	\$520.00
103194	03/24/2023	Tile Liquidators	3076	CD	103194	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$605.00
						01-2-10-2010-000	Accounts Payable	\$605.00	\$0.00
Transaction Total:								\$605.00	\$605.00
103195	03/24/2023	Tucker, Danny	1022	CD	103195	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$175.00
						01-2-10-2010-000	Accounts Payable	\$175.00	\$0.00
Transaction Total:								\$175.00	\$175.00
103196	03/24/2023	Verizon Wireless	535	CD	103196	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,125.18
						01-2-10-2010-000	Accounts Payable	\$2,125.18	\$0.00
Transaction Total:								\$2,125.18	\$2,125.18

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103197	03/24/2023	Weathers Hardware	966	CD	103197	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$174.34
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$23.21	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$12.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.81	\$0.00
						01-2-10-2010-000	Accounts Payable	\$4.42	\$0.00
Transaction Total:								\$174.34	\$174.34
103198	03/24/2023	Wittichen Supply Cor	1016	CD	103198	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$215.96
						01-2-10-2010-000	Accounts Payable	\$215.96	\$0.00
Transaction Total:								\$215.96	\$215.96
103199	03/24/2023	Humberto Zavala	3084	CD	103199	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,125.00
						01-2-10-2010-000	Accounts Payable	\$2,125.00	\$0.00
Transaction Total:								\$2,125.00	\$2,125.00
Grand Total:								\$39,752.79	\$39,752.79

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2278	03/30/2023	Katie East	3100	CD	2278	14-1-00-1014-000	Cash-Cash Bonds/Southtrust - Account	\$0.00	\$300.00
						14-2-00-2010-000	Accounts Payable	\$300.00	\$0.00
Transaction Total:								\$300.00	\$300.00
Grand Total:								\$300.00	\$300.00

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103200	03/31/2023	A & G Construction 8	1087	CD	103200	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$520.00
						01-2-10-2010-000	Accounts Payable	\$520.00	\$0.00
Transaction Total:								\$520.00	\$520.00
103201	03/31/2023	Abbie Auto Parts, Inc	24	CD	103201	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$37.56
						01-2-10-2010-000	Accounts Payable	\$37.56	\$0.00
Transaction Total:								\$37.56	\$37.56
103202	03/31/2023	Alabama USSSA Base	2561	CD	103202	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$240.00
						01-2-10-2010-000	Accounts Payable	\$240.00	\$0.00
Transaction Total:								\$240.00	\$240.00
103203	03/31/2023	ALEXANDER FORD	1452	CD	103203	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$483.30
						01-2-10-2010-000	Accounts Payable	\$483.30	\$0.00
Transaction Total:								\$483.30	\$483.30
103204	03/31/2023	Sara Allred	3094	CD	103204	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00
Transaction Total:								\$50.00	\$50.00
103205	03/31/2023	Amazon Capital Serv	1737	CD	103205	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$575.54
						01-2-10-2010-000	Accounts Payable	\$518.55	\$0.00
						01-2-10-2010-000	Accounts Payable	\$56.99	\$0.00
Transaction Total:								\$575.54	\$575.54
103206	03/31/2023	Anniston Museum Of	849	CD	103206	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$209.52
						01-2-10-2010-000	Accounts Payable	\$209.52	\$0.00
Transaction Total:								\$209.52	\$209.52
103207	03/31/2023	Automatic Fire System	3097	CD	103207	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$900.00
						01-2-10-2010-000	Accounts Payable	\$900.00	\$0.00

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								Transaction Total:	\$900.00	\$900.00
103208	03/31/2023	B & D Wrecker	528	CD	103208	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$510.03	
						01-2-10-2010-000	Accounts Payable	\$510.03	\$0.00	
								Transaction Total:	\$510.03	\$510.03
103209	03/31/2023	Boaz Farm & Garden	380	CD	103209	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$62.99	
						01-2-10-2010-000	Accounts Payable	\$62.99	\$0.00	
								Transaction Total:	\$62.99	\$62.99
103210	03/31/2023	Boaz Foodland mitch	296	CD	103210	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$44.75	
						01-2-10-2010-000	Accounts Payable	\$17.90	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$17.90	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$8.95	\$0.00	
								Transaction Total:	\$44.75	\$44.75
103211	03/31/2023	Bobcat of Gadsden	2919	CD	103211	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$411.93	
						01-2-10-2010-000	Accounts Payable	\$411.93	\$0.00	
								Transaction Total:	\$411.93	\$411.93
103212	03/31/2023	Buffalo Rock Co.	892	CD	103212	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,467.50	
						01-2-10-2010-000	Accounts Payable	\$741.00	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$726.50	\$0.00	
								Transaction Total:	\$1,467.50	\$1,467.50
103213	03/31/2023	Carrot-Top Industries	3077	CD	103213	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$485.99	
						01-2-10-2010-000	Accounts Payable	\$485.99	\$0.00	
								Transaction Total:	\$485.99	\$485.99
103214	03/31/2023	Cintas Corporation 7	365	CD	103214	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$188.80	
						01-2-10-2010-000	Accounts Payable	\$188.80	\$0.00	

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								Transaction Total:	\$188.80	\$188.80
103215	03/31/2023	Cintas Corporation 7	365	CD	103215	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$274.94	
						01-2-10-2010-000	Accounts Payable	\$274.94	\$0.00	
								Transaction Total:	\$274.94	\$274.94
103216	03/31/2023	Cintas Corporation 7	365	CD	103216	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.39	
						01-2-10-2010-000	Accounts Payable	\$50.39	\$0.00	
								Transaction Total:	\$50.39	\$50.39
103217	03/31/2023	Chase Coleman	3063	CD	103217	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00	
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00	
								Transaction Total:	\$50.00	\$50.00
103218	03/31/2023	CWS SECURITY	1673	CD	103218	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,700.00	
						01-2-10-2010-000	Accounts Payable	\$1,700.00	\$0.00	
								Transaction Total:	\$1,700.00	\$1,700.00
103219	03/31/2023	Dixon Tire Service	506	CD	103219	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$24.95	
						01-2-10-2010-000	Accounts Payable	\$24.95	\$0.00	
								Transaction Total:	\$24.95	\$24.95
103220	03/31/2023	Double Bridges Groc	3098	CD	103220	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.35	
						01-2-10-2010-000	Accounts Payable	\$50.35	\$0.00	
								Transaction Total:	\$50.35	\$50.35
103221	03/31/2023	East Gadsden Sportir	2567	CD	103221	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$279.65	
						01-2-10-2010-000	Accounts Payable	\$279.65	\$0.00	
								Transaction Total:	\$279.65	\$279.65
103222	03/31/2023	Edmondson Screen F	1041	CD	103222	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$140.00	
						01-2-10-2010-000	Accounts Payable	\$140.00	\$0.00	

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								Transaction Total:	\$140.00	\$140.00
103223	03/31/2023	Fast Fixin Foods	520	CD	103223	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$14.70	
						01-2-10-2010-000	Accounts Payable	\$14.70	\$0.00	
								Transaction Total:	\$14.70	\$14.70
103224	03/31/2023	Fastenal Company	521	CD	103224	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$59.71	
						01-2-10-2010-000	Accounts Payable	\$59.71	\$0.00	
								Transaction Total:	\$59.71	\$59.71
103225	03/31/2023	First Baptist Church	523	CD	103225	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$300.00	
						01-2-10-2010-000	Accounts Payable	\$300.00	\$0.00	
								Transaction Total:	\$300.00	\$300.00
103226	03/31/2023	Fun Express, LLC	2035	CD	103226	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$278.74	
						01-2-10-2010-000	Accounts Payable	\$278.74	\$0.00	
								Transaction Total:	\$278.74	\$278.74
103227	03/31/2023	Gale/Cengage Learni	334	CD	103227	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$57.73	
						01-2-10-2010-000	Accounts Payable	\$57.73	\$0.00	
								Transaction Total:	\$57.73	\$57.73
103228	03/31/2023	Cook & Sons Ace Hai	2115	CD	103228	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$58.49	
						01-2-10-2010-000	Accounts Payable	\$58.49	\$0.00	
								Transaction Total:	\$58.49	\$58.49
103229	03/31/2023	Clay Kilpatrick	2017	CD	103229	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$31.83	
						01-2-10-2010-000	Accounts Payable	\$31.83	\$0.00	
								Transaction Total:	\$31.83	\$31.83
103230	03/31/2023	Marshall Co Major Cr	127	CD	103230	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,500.00	
						01-2-10-2010-000	Accounts Payable	\$1,500.00	\$0.00	

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								Transaction Total:	\$1,500.00	\$1,500.00
103231	03/31/2023	Marshall Co Softball I	716	CD	103231	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,938.00	
						01-2-10-2010-000	Accounts Payable	\$3,938.00	\$0.00	
								Transaction Total:	\$3,938.00	\$3,938.00
103232	03/31/2023	Marshall Industrial Si	696	CD	103232	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$130.00	
						01-2-10-2010-000	Accounts Payable	\$130.00	\$0.00	
								Transaction Total:	\$130.00	\$130.00
103233	03/31/2023	Marshall-Dekalb Elec	686	CD	103233	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$11,194.54	
						01-2-10-2010-000	Accounts Payable	\$11,194.54	\$0.00	
								Transaction Total:	\$11,194.54	\$11,194.54
103234	03/31/2023	Bridgett Morrow	3095	CD	103234	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00	
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00	
								Transaction Total:	\$50.00	\$50.00
103235	03/31/2023	O'Reilly Automotive I	418	CD	103235	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$202.29	
						01-2-10-2010-000	Accounts Payable	\$81.25	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$45.54	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$31.02	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$22.99	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$14.41	\$0.00	
						01-2-10-2010-000	Accounts Payable	\$7.08	\$0.00	
								Transaction Total:	\$202.29	\$202.29
103236	03/31/2023	Erin Ogle	3096	CD	103236	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$50.00	
						01-2-10-2010-000	Accounts Payable	\$50.00	\$0.00	
								Transaction Total:	\$50.00	\$50.00

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103237	03/31/2023	Alex Perez	1646	CD	103237	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$489.83
						01-2-10-2010-000	Accounts Payable	\$489.83	\$0.00
Transaction Total:								\$489.83	\$489.83
103238	03/31/2023	Chelsea Richey	2562	CD	103238	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$177.51
						01-2-10-2010-000	Accounts Payable	\$177.51	\$0.00
Transaction Total:								\$177.51	\$177.51
103239	03/31/2023	Robinson & Waldrop	1609	CD	103239	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$3,721.25
						01-2-10-2010-000	Accounts Payable	\$0.00	\$150.00
						01-2-10-2010-000	Accounts Payable	\$3,721.25	\$0.00
						01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$150.00	\$0.00
Transaction Total:								\$3,871.25	\$3,871.25
103240	03/31/2023	Sand Mountain Medi	941	CD	103240	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$325.00
						01-2-10-2010-000	Accounts Payable	\$325.00	\$0.00
Transaction Total:								\$325.00	\$325.00
103241	03/31/2023	Sand Mountain Pest	2610	CD	103241	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$303.00
						01-2-10-2010-000	Accounts Payable	\$75.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$65.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$55.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$40.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$38.00	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.00	\$0.00
Transaction Total:								\$303.00	\$303.00
103242	03/31/2023	Sand Mountain Vend	538	CD	103242	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$52.00
						01-2-10-2010-000	Accounts Payable	\$52.00	\$0.00
Transaction Total:								\$52.00	\$52.00

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103243	03/31/2023	Sand Mtn Small Anir	937	CD	103243	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$1,190.00
						01-2-10-2010-000	Accounts Payable	\$1,190.00	\$0.00
Transaction Total:								\$1,190.00	\$1,190.00
103244	03/31/2023	Stryker Sales Corp.	815	CD	103244	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$66.56
						01-2-10-2010-000	Accounts Payable	\$66.56	\$0.00
Transaction Total:								\$66.56	\$66.56
103245	03/31/2023	Taylor Consulting Gr	3091	CD	103245	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$5,335.00
						01-2-10-2010-000	Accounts Payable	\$5,335.00	\$0.00
Transaction Total:								\$5,335.00	\$5,335.00
103246	03/31/2023	TriGreen Equipment	2605	CD	103246	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$2,611.09
						01-2-10-2010-000	Accounts Payable	\$2,611.09	\$0.00
Transaction Total:								\$2,611.09	\$2,611.09
103247	03/31/2023	Water Way	2039	CD	103247	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$21.98
						01-2-10-2010-000	Accounts Payable	\$21.98	\$0.00
Transaction Total:								\$21.98	\$21.98
103248	03/31/2023	Weathers Hardware	966	CD	103248	01-1-10-1010-000	Cash-General Fund/Wachovia - Accoun	\$0.00	\$393.33
						01-2-10-2010-000	Accounts Payable	\$92.84	\$0.00
						01-2-10-2010-000	Accounts Payable	\$81.20	\$0.00
						01-2-10-2010-000	Accounts Payable	\$38.72	\$0.00
						01-2-10-2010-000	Accounts Payable	\$37.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$30.67	\$0.00
						01-2-10-2010-000	Accounts Payable	\$27.96	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.99	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.60	\$0.00
						01-2-10-2010-000	Accounts Payable	\$16.41	\$0.00

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
						01-2-10-2010-000	Accounts Payable	\$12.81	\$0.00
						01-2-10-2010-000	Accounts Payable	\$10.42	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.61	\$0.00
						01-2-10-2010-000	Accounts Payable	\$5.11	\$0.00
Transaction Total:								\$393.33	\$393.33
Grand Total:								\$41,460.77	\$41,460.77

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
1699	03/31/2023	CWS SECURITY	1673	CD	1699	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$200.00
						12-2-00-2010-000	Accounts Payable	\$200.00	\$0.00
Transaction Total:								\$200.00	\$200.00
1700	03/31/2023	Robinson & Waldrop	1609	CD	1700	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$210.00
						12-2-00-2010-000	Accounts Payable	\$210.00	\$0.00
Transaction Total:								\$210.00	\$210.00
Grand Total:								\$410.00	\$410.00

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
1701	03/31/2023	Marshall-Dekalb Elec	686	CD	1701	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$802.06
						12-2-00-2010-000	Accounts Payable	\$802.06	\$0.00
Transaction Total:								\$802.06	\$802.06
Grand Total:								\$802.06	\$802.06

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
156	04/06/2023	Fastenal Company	521	CD	156	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$933.99
						03-2-10-2010-000	Accounts Payable	\$933.99	\$0.00
Transaction Total:								\$933.99	\$933.99
157	04/06/2023	PowerQuip, Inc.	550	CD	157	03-1-10-1013-000	Cash-Street Improvement Account	\$0.00	\$19,610.34
						03-2-10-2010-000	Accounts Payable	\$19,610.34	\$0.00
Transaction Total:								\$19,610.34	\$19,610.34
Grand Total:								\$20,544.33	\$20,544.33

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
432	04/06/2023	Boaz City Board of E	395	CD	432	16-1-00-1074-000	Cash-Sp1978 School Fd/1st Bank - Acc	\$0.00	\$46,500.00
						16-2-00-2010-000	Accounts Payable	\$46,500.00	\$0.00
Transaction Total:								\$46,500.00	\$46,500.00
Grand Total:								\$46,500.00	\$46,500.00

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
1702	04/06/2023	Boaz Water & Sewer	304	CD	1702	12-1-10-1010-000	Cash - Facility Management Fd	\$0.00	\$389.26
						12-2-00-2010-000	Accounts Payable	\$389.26	\$0.00
Transaction Total:								\$389.26	\$389.26
Grand Total:								\$389.26	\$389.26

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
124	04/06/2023	Stryker Sales Corp.	815	CD	124	05-1-00-1010-000	Cash - Public Safety	\$0.00	\$3,037.47
						05-2-00-2010-000	Accounts Payable	\$3,037.47	\$0.00
Transaction Total:								\$3,037.47	\$3,037.47
125	04/06/2023	Jeff Williams	3105	CD	125	05-1-00-1010-000	Cash - Public Safety	\$0.00	\$290.00
						05-2-00-2010-000	Accounts Payable	\$290.00	\$0.00
Transaction Total:								\$290.00	\$290.00
Grand Total:								\$3,327.47	\$3,327.47

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
211	04/06/2023	Alabama Crime Victir	58	CD	211	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$464.00
						14-2-00-2010-000	Accounts Payable	\$464.00	\$0.00
Transaction Total:								\$464.00	\$464.00
212	04/06/2023	Alabama Impaired D	1785	CD	212	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$323.00
						14-2-00-2010-000	Accounts Payable	\$323.00	\$0.00
Transaction Total:								\$323.00	\$323.00
213	04/06/2023	Alabama Peace Offic	273	CD	213	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$776.00
						14-2-00-2010-000	Accounts Payable	\$776.00	\$0.00
Transaction Total:								\$776.00	\$776.00
214	04/06/2023	Circuit Clerks' Judicia	18	CD	214	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$377.27
						14-2-00-2010-000	Accounts Payable	\$377.27	\$0.00
Transaction Total:								\$377.27	\$377.27
215	04/06/2023	Citizenship Trust	1058	CD	215	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$167.00
						14-2-00-2010-000	Accounts Payable	\$167.00	\$0.00
Transaction Total:								\$167.00	\$167.00
216	04/06/2023	D.R. Phillips Law Firm	2256	CD	216	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$1,978.50
						14-2-00-2010-000	Accounts Payable	\$1,978.50	\$0.00
Transaction Total:								\$1,978.50	\$1,978.50
217	04/06/2023	Marshall County Dist	990	CD	217	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$3,154.83
						14-2-00-2010-000	Accounts Payable	\$3,154.83	\$0.00
Transaction Total:								\$3,154.83	\$3,154.83
218	04/06/2023	Joseph M. Owens Jr.	2286	CD	218	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$150.00
						14-2-00-2010-000	Accounts Payable	\$150.00	\$0.00
Transaction Total:								\$150.00	\$150.00

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Pay/Remit #	Pay/Remit Date	Vendor Name	Vendor ID	Trans Type	Trans #	GL Account	GL Account Description	Debit Amount	Credit Amount
219	04/06/2023	Presiding Circuit Judge	19	CD	219	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$375.94
						14-2-00-2010-000	Accounts Payable	\$375.94	\$0.00
Transaction Total:								\$375.94	\$375.94
220	04/06/2023	State Judicial Admin	1273	CD	220	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$1,451.12
						14-2-00-2010-000	Accounts Payable	\$1,451.12	\$0.00
Transaction Total:								\$1,451.12	\$1,451.12
221	04/06/2023	State Treasurer Final	946	CD	221	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$10,073.18
						14-2-00-2010-000	Accounts Payable	\$10,073.18	\$0.00
Transaction Total:								\$10,073.18	\$10,073.18
222	04/06/2023	Strother, Olan F	431	CD	222	14-1-00-1016-000	Cash-Municipal Court Acct.Stb - Accour	\$0.00	\$312.50
						14-2-00-2010-000	Accounts Payable	\$312.50	\$0.00
Transaction Total:								\$312.50	\$312.50
Grand Total:								\$19,603.34	\$19,603.34